

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Four Computers and one colour printer, for the use of Senior Officers of General Administration Department from Andhra Pradesh Technology Services Limited, Hyderabad – Payment of Rs.8,194/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3264

Dated.27/09/ 2014

Read the following:-

- 1)G.O.Ms.No.45, Finance & Planning (Plg.wing:20) Department,dated 09.07.1990.
- 2)G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 3)Govt.Letter No.74/OP.III/2014-1, dated.23.07.2014.
- 4)From A.P.Technology Services Ltd., Hyderabad Proforma Invoice No. 0020002671/HW/HW2/2014-2015, dated.24.07.2014.
- 5)G.O.Rt No.2810, GA(OP.III)Dept., Dated.07.08.2014)
- 6)From APTS, Letter Invoice No.4500003605/HW2/2014-2015, dated 30.07.2014.

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ORDER:

In the Letter 3<sup>rd</sup> read above, Government has requested the Managing Director, APTS, Hyderabad for supply of Four number Computers and one colour printer, for the use of Senior Officers of General Administration Department. In the letter 4<sup>th</sup> read above the Managing Director, APTS., Hyderabad has furnished proforma invoice for Rs.2,00,146/- and requested for release of funds.

2. In the reference 5<sup>th</sup> read above, Government have sanctioned an amount of Rs.1,80,131/- (Rupees One Lakh Eighty thousand One hundred & Thirty one only) being 90% of the proforma invoice of Rs.2,00,146/- to the Managing Director, A.P.T.S., Hyderabad for supply of Four number Computers and one colour printer, for official use of Senior Officers of General Administration Department.

3. In the letter 6<sup>th</sup> read above, the Managing Director, APTS., Hyderabad has furnished invoice for Rs.1,88,325/- and requested for release of funds.

4. After careful examination of the matter, sanction is hereby accorded for payment of an amount of Rs.8,194/- (Rupees Eight thousand One Hundred & Ninety Four only) being the balance amount to the Managing Director, A.P.T.S., Hyderabad for supply of Four number Computers and one colour printer, for official use of Senior Officers of General Administration Department.

5. The above expenditure shall be debited to the Head of Account “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

5. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount into Account No.52082155102, IFSC Code:SBHY0020432, State Bank of Hyderabad, Municipal Complex, Tank Bund Branch, Hyderabad

6. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI  
SPL. CHIEF SECRETARY TO GOVT.(GPM&AR&ACCOM)&  
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)I/C

To

The General Administration (Claims-C) Dept.(2 copies)

The Managing Director, A.P.T.S., Hyderabad.

The Dy.Pay & Accounts Officer, Secretariat.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER